

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
NOVEMBER 21, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

93603 ALHAMBRA UNIFIED SCHOOL DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND | | | INTEREST REVENUE | TOTAL |
|---------------------------------------|-----------------------------|---------------------|---------------------|-----------------------------|---------------------|
| | FACILITIES | TAX | SUBTOTAL | | |
| ALHAMBRA - INDUSTRIAL | 0.00 | 330,825.63 | 330,825.63 | 0.00 | 330,825.63 |
| ALHAMBRA - CBD | 0.00 | 54,183.27 | 54,183.27 | 0.00 | 54,183.27 |
| ALHAMBRA - INDUSTRIAL 82 ANNEX | 0.00 | 204,772.99 | 204,772.99 | 0.00 | 204,772.99 |
| AGENCY TOTAL | \$0.00 | \$589,781.89 | \$589,781.89 | \$0.00 | \$589,781.89 |
| ALLOCATED / DISTRIBUTED | | | 589,781.89 | 0.00 | 589,781.89 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY:

93606 COUNTY SCHOOL SERVICE FUND - ALHAMBRA

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND | | | INTEREST REVENUE | TOTAL |
|---------------------------------------|-----------------------------|--------------------|--------------------|-----------------------------|--------------------|
| | FACILITIES | TAX | SUBTOTAL | | |
| ALHAMBRA - INDUSTRIAL | 0.00 | 18,082.01 | 18,082.01 | 0.00 | 18,082.01 |
| ALHAMBRA - CBD | 0.00 | 2,961.53 | 2,961.53 | 0.00 | 2,961.53 |
| ALHAMBRA - INDUSTRIAL 82 ANNEX | 0.00 | 11,192.33 | 11,192.33 | 0.00 | 11,192.33 |
| AGENCY TOTAL | \$0.00 | \$32,235.87 | \$32,235.87 | \$0.00 | \$32,235.87 |
| ALLOCATED / DISTRIBUTED | | | 32,235.87 | 0.00 | 32,235.87 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY:

93607 DEV.CTR.HDCPD.MINOR - ALHAMBRA

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND | | | INTEREST REVENUE | TOTAL |
|---------------------------------------|-----------------------------|---------------------|---------------------|-----------------------------|---------------------|
| | FACILITIES | TAX | SUBTOTAL | | |
| ALHAMBRA - INDUSTRIAL | 0.00 | 92,076.45 | 92,076.45 | 0.00 | 92,076.45 |
| ALHAMBRA - CBD | 0.00 | 15,080.46 | 15,080.46 | 0.00 | 15,080.46 |
| ALHAMBRA - IND'TRIAL 82 ANNEX | 0.00 | 56,993.09 | 56,993.09 | 0.00 | 56,993.09 |
| AGENCY TOTAL | \$0.00 | \$164,150.00 | \$164,150.00 | \$0.00 | \$164,150.00 |
| ALLOCATED / DISTRIBUTED | | | 164,150.00 | 0.00 | 164,150.00 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY:

93620 ALHAMBRA CHILDREN'S CENTER FUND

| SUCCESSOR AGENCY PROJECT AREAS | L&M HOUSING FUND | | | INTEREST REVENUE | TOTAL |
|---------------------------------------|-----------------------------|--------------------|--------------------|-----------------------------|--------------------|
| | FACILITIES | TAX | SUBTOTAL | | |
| ALHAMBRA - INDUSTRIAL | 0.00 | 10,616.35 | 10,616.35 | 0.00 | 10,616.35 |
| ALHAMBRA - CBD | 0.00 | 1,738.76 | 1,738.76 | 0.00 | 1,738.76 |
| ALHAMBRA - INDUSTRIAL 82 ANNEX | 0.00 | 6,571.26 | 6,571.26 | 0.00 | 6,571.26 |
| AGENCY TOTAL | \$0.00 | \$18,926.37 | \$18,926.37 | \$0.00 | \$18,926.37 |
| ALLOCATED / DISTRIBUTED | | | 18,926.37 | 0.00 | 18,926.37 |
| BALANCE DUE | | | \$0.00 | \$0.00 | \$0.00 |